TOWN OF MILTON FEE SCHEDULE				
	opted 01/06/14	Φ 0	2 000 00	DOT 0.00
Annexation Fee Announcement Sign Fee		\$	150.00	per acre
Application for Subdivision** (\$25.00 per lot and applica	tion foo)	\$		*Plus initial Escrow of \$2,500.00
Application for Conditional Use	uon iee <i>j</i>	\$ \$		*Plus initial Escrow of \$1,000.00
Application for Site Plan Review/Special Permitted Use		\$		*Plus initial Escrow of \$1,000.00
Application for Variance		\$		*Plus initial Escrow of \$1,000.00
Application for Zoning Change		\$		*Plus initial Escrow of \$3,000.00
Application for Annexation		\$		*Plus initial Escrow of \$5,000.00
Boat Dock Rental (per month - minimum)	Summer Months	\$		April to September
(F	Winter Months	\$		October to March
Paid in advance	Full Year	\$		January to December
Building Permit- is based on cost of job	\$0 - \$300	•	\$0.00	,
Inspection fees will be added	\$300 - \$3,000	\$	30.00	
if applicable	\$3,000 +		1%)
Alterations and additions of existing buildings will be 1%	of construction cos	sts as	s calcula	ted by the Town of Milton
New Construction Building permit fee will be 2% of the construction				
CD copies		\$		unless otherwise noted
Copy of Charter, Comprehensive Plan, Zoning Regs (ea	1)	\$	50.00	PAPER OR CD COPY
Copy of Subdivision Ordinance	,	\$	50.00	PAPER OR CD COPY
Copy of Zoning Sections, Map, Ordinance Sections (ea)		\$	10.00	PAPER OR CD COPY
Demolition Permit		\$	50.00	
Engineering, Legal and Consulting Services Administrat	ive Fee	Act	ual cost p	olus 10%
Faxes per page		\$	1.00	
Freedom of Information Request- Standard copy fees apply- also refer to Town of Milton FOIA policy				
Grass Cutting per hour		\$	200.00	
Inspection Fee -Water		\$	50.00	PER INSPECTION
Installation of Meter/Connection Fee			\$50.00	PER METER
Lien Certificate			\$35.00	
Lien Certificate (addt'l charge for expedited delivery)			\$50.00	
Mercantile License (Restricted to Municipal Parking Lot)		\$	50.00	
NSF Check - 1st time returned		\$	35.00	
NSF Check - 2nd time returned		\$	45.00	
Photocopies per page		\$	0.50	For the first 20 pages
\$0.35 for every page after the first 20 page	es			
Police Report		\$	35.00	
Street Excavation/Replacement		Act	ual Cost	to Repair
Street Permit		\$	200.00	-
Structural Engineer Report		Cos	st of Rep	ort plus 2% Administrative Fee
Sewer Permit and Inspection Fee		\$	650.00	
Utility Discontinuance Fee		Act	ual Cost	to Repair
Water Impact Fee		\$ 1	,450.00	-
Water Meter and/or Water Pit,Lid, and Frame		Act	ual cost p	olus 10% Administrative Fee
Water Shut Off/Turn On Fee		\$	50.00	
Water Tap Labor/Equipment (1 1/2")		\$	750.00	
Water Tap Labor/Equipment (1")		\$	600.00	
Water Tap Labor/Equipment (2")		\$	800.00	
Water Tapping Fee		\$50		cost of tap
Licenses below are required	yearly, Issued Janu			
Amusement License (each machine)		\$	25.00	
Business License		•		te Fee Schedule
Rental License - Residential (per unit)		\$	150.00	
Rental License - Commercial (per unit)		\$	150.00	
Quarterly Utility Billing				
	Availability Fee	\$	3.00	per 1000 gals
Trash \$62.37	·	*	2.00	1 9
Out of Town Water \$ 70.00 Availability Fee \$ 3.00 per 1000 gals				
Annual Property Taxes Quarterly Utility Billing				
Rate: \$.216 per \$100.00 of assessed fair market value (2009). Taxes are billed in January and due March 31st.				

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*=Escrow funds are required by the applicant to cover Professional Fees, including but not limited to Engineering and Legal. Escrow funds shall be placed in an escrow account. A monthly statement will be given to the applicant detailing how the funds have been charged. The applicant will have 30 days to dispute any charges. At the completion of the said project/application process, any remaining balance will be refunded to the applicant. The Town may, at its own discretion, increase the initial required escrow funds upon review of the application and determining that the particular application is likely to substantially exceed the standard initial escrow amount. If the escrow funds are depleted below \$250.00 and the project is ongoing, the Town shall require in writing, additional escrow funds of an amount reasonably calculated as needed to complete the application's process, and the Applicant shall remit the required escrow funds within 15 days of receipt of the Town's writing. If the required funds are not remitted within said time, any further review, work, meetings, or approvals will be delayed until the Town has received the funds requested. **= includes minor and major subdivisions, partitions, and lot line adjustments. Any application for a revision or amendment of an approved application shall bear the same fees as an original application of that type.